

STATE OF MAINE
Undedicated Revenues - General Fund
For the Third Month Ended September 30, 2000 and 1999

EXHIBIT IV

Detail of Other Revenues	Month				Year to Date			
	Current Year	Prior Year	Change	Percent Over/(under)	Current Year	Prior Year	Change	Percent Over/(under)
0100's All Others	947,386	711,392	235,994	33.2%	1,957,542	2,790,552	(833,011)	(29.9%)
0300's Aeronautical Gas Tax	(414,388)	90,359	(504,747)	(558.6%)	308,084	406,346	(98,261)	(24.2%)
0400's Alcohol Excise Tax	836,093	987,432	(151,339)	(15.3%)	3,068,753	3,426,204	(357,450)	(10.4%)
0700's Corporation Taxes	66,905	53,285	13,620	25.6%	296,885	274,060	22,825	8.3%
1000's Banking Taxes	740,800	595,480	145,320	24.4%	2,154,090	1,771,730	382,360	21.6%
1100's Alcoholic Beverages	223,900	228,635	(4,735)	(2.1%)	653,780	683,775	(29,995)	(4.4%)
1200's Amusements Tax	40	80	(40)	(50.0%)	140	310	(170)	(54.8%)
1300's Harness Racing Parimutuels	126,383	120,619	5,764	4.8%	382,634	394,145	(11,511)	(2.9%)
1400's Business Taxes	141,133	470,987	(329,854)	(70.0%)	694,787	786,438	(91,651)	(11.7%)
1500's Motor Vehicle Licenses	51,000	255,969	(204,969)	(80.1%)	294,275	384,153	(89,878)	(23.4%)
1700's Inland Fisheries & Wildlife	1,502,273	459,158	1,043,115	227.2%	4,842,570	3,773,856	1,068,714	28.3%
1900's Amnesty, Hosp Excise & Other	24,995	20,067	4,928	24.6%	51,405	46,506	4,899	10.5%
2000's Fines, Forfeits & Penalties	2,199,909	2,252,825	(52,916)	(2.3%)	7,379,735	5,994,151	1,385,584	23.1%
2200's Federal Revenues	1,222,056	324,795	897,261	276.3%	3,389,266	485,174	2,904,092	598.6%
2300's County Revenues	-	-	-	-	-	-	-	-
2400's Revenues from Cities & Towns	-	-	-	-	1,435	-	1,435	-
2500's Revenues from Private Sources	8,173	126,693	(118,519)	(93.5%)	295,436	620,651	(325,214)	(52.4%)
2600's Current Service Charges	2,344,358	586,626	1,757,732	299.6%	5,069,669	4,160,461	909,207	21.9%
2700's Transfers from Other Funds	590,449	825,987	(235,537)	(28.5%)	2,305,261	2,539,552	(234,292)	(9.2%)
2800's Sales of Property & Equipment	-	15,594	(15,594)	(100.0%)	372	16,687	(16,315)	(97.8%)
Total Other Revenues	10,611,465	8,125,981	2,485,484	30.6%	33,146,119	28,554,751	4,591,368	16.1%